



Remit Address:
WAVY
PO Box 403911
Atlanta, GA 30384
Main: (757) 393-1010
Billing: (317) 923-8888

Billing Address:

Abar Hutton Media
Attention: Accounts Payable
6190 Grovedale Court
Suite 200
Alexandria, VA 22310
USA

INVOICE

DUPLICATE

Advertiser	POL/Moveon.org
Product	8/10-8/14 MOVEON.ORG
Estimate Number	545

Invoice #	197304-1
Invoice Date	08/12/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/11/12

Station	WAVY
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	197304
Alt Order #	06839971
Deal #	
Order Flight	08/10/12 - 08/14/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN1569
Advertiser Ref	IN6772

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WAVY	News 10 @5p	5p-530p		08/06/12 to 08/12/12	1x	----F--				
	WAVY			F	08/10/12	:30	5:24 PM	MOVE0808H	\$1,500.00		1
2	WAVY	News 10 @530p	530p-6p		08/06/12 to 08/12/12	1x	----F--				
	WAVY			F	08/10/12	:30	5:52 PM	MOVE0808H	\$1,500.00		1
3	WAVY	News 10 @6p	6p-630p		08/06/12 to 08/12/12	1x	----F--				
	WAVY			F	08/10/12	:30	6:29 PM	MOVE0808H	\$1,800.00		1
4	WAVY	NBC Nightly News	630p-7p		08/06/12 to 08/12/12	1x	----F--				
	WAVY			F	08/10/12	:30	6:59 PM	MOVE0808H	\$2,500.00		1
5	WAVY	Olympics Late News M-Su	Olympic Late News I		08/06/12 to 08/12/12	1x	----F--				
	WAVY			F	08/10/12	:30	12:36 AM	MOVE0808H	\$1,800.00		1
6	WAVY	WAVY News 10 Sa 6a	6a-7a		08/06/12 to 08/12/12	1x	-----S-				
	WAVY			Sa	08/11/12	:30	6:44 AM	MOVE0808H	\$400.00		1
7	WAVY	WAVY News 10 Sa 7a	7a-8a		08/06/12 to 08/12/12	1x	-----S-				
	WAVY			Sa	08/11/12	:30	7:14 AM	MOVE0808H	\$800.00		1
8	WAVY	Olympic Sat Today	Olympic Sat Today		08/06/12 to 08/12/12	2x	-----S-				
	WAVY			Sa	08/11/12	:30	8:26 AM	MOVE0808H	\$1,200.00		1
	WAVY			Sa	08/11/12	:30	8:53 AM	MOVE0808H	\$1,200.00		2
9	WAVY	WAVY News 10 Sat 6p	6p-630p		08/06/12 to 08/12/12	1x	-----S-				
	WAVY			Sa	08/11/12	:30	6:25 PM	MOVE0808H	\$500.00		1

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.



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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WAVY	Olympics Late News M-Su	Olympic Late News I		08/06/12 to 08/12/12	1x	-----S-				
	WAVY			Sa	08/11/12	:30	12:14 AM	MOVE0808H	\$1,800.00		1

Aired Spots **11**

Gross Total **\$15,000.00**
Agency Commission **\$2,250.00**
Net Amount Due **\$12,750.00** Payment Terms 30 Days

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